

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CARLA HALL

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Case No.: 09-16908

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2009.
- 2) This case was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/12/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,000.00
- 10) Amount of unsecured claims discharged without payment \$ 192,291.29
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 39,470.50
Less amount refunded to debtor	\$ 1,981.68
NET RECEIPTS	\$ 37,488.82

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,509.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,222.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,731.08**

Attorney fees paid and disclosed by debtor \$ 991.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	5,160.39	5,160.39	708.01	.00
AMERICAN HOME MORTGA	SECURED	50,000.00	.00	26,064.00	26,064.00	.00
AMERICAN HOME MORTGA	UNSECURED	90,577.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	30,000.00	74,860.87	.00	.00	.00
LITTON LOAN SERVICIN	UNSECURED	54,666.26	NA	NA	.00	.00
WEBSTER BANK	SECURED	24,202.00	23,628.07	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	15,732.43	15,732.43	15,732.43	2,158.02	.00
BANK OF AMERICA	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
EMC MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
FLAGSTAR BANK	UNSECURED	.00	NA	NA	.00	.00
FIRST COMMUNITY CRED	UNSECURED	.00	NA	NA	.00	.00
FIRST COMMUNITY CRED	UNSECURED	.00	NA	NA	.00	.00
GREATBANK ALGONQUIN	UNSECURED	NA	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
HARVARD COLLECTION	UNSECURED	596.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	75.00	NA	NA	.00	.00
KOHL'S	UNSECURED	.00	NA	NA	.00	.00
MED BUSI BUR	UNSECURED	184.00	NA	NA	.00	.00
LEAF FUNDING	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
POPULAR MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
POPULAR MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
SUNTRUST	UNSECURED	.00	NA	NA	.00	.00
UNIVERSITY OF ILLINO	UNSECURED	55.83	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	5,160.39	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	9,805.39	.00	.00	.00
SPRINT NEXTEL	UNSECURED	595.59	595.59	595.59	81.70	.00
WEBSTER BANK	UNSECURED	NA	.00	25,122.17	3,446.01	.00
U OF I MEDICAL	UNSECURED	70.74	NA	NA	.00	.00
U OF I MEDICAL	UNSECURED	664.17	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	25.06	NA	NA	.00	.00
BAC HOME LOANS SERVC	SECURED	NA	.00	300.00	300.00	.00
WEBSTER BANK	SECURED	NA	558.36	.00	.00	.00
SPS	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	26,064.00	26,064.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>300.00</u>	<u>300.00</u>	<u>.00</u>
TOTAL SECURED:	26,364.00	26,364.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	46,610.58	6,393.74	.00

Disbursements:

Expenses of Administration	\$ 4,731.08	
Disbursements to Creditors	\$ 32,757.74	
TOTAL DISBURSEMENTS:		\$ 37,488.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.